

Receiving Report

Date: 17-03-31

Batch No: B 7203

Supplier: K14

Dart P/O: 33849

Packing Slip: Yes ☒ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐

Invoice: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

Shipment Complete: Yes ☐ No ☒ N/A ☐

New Supplier Yes ☐ No ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO33899

Purchase Order Date 10/7/2016
PO Print Date 10/12/2016

Page Number 3 of 4

Order From:

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx: Economy collect

Bolt

22 AN8C21A

4/24/2017 FN
Yes
4/24/2017

337.00
Each

\$8.44

\$2,844.28

Line Total:

\$2,844.28

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

23 AN8C35A

Bolt

4/24/2017 FN
Yes
4/24/2017

130.00
Each

\$18.52

\$2,407.60

Line Total:

\$2,407.60

25 MS21250-05-006

BOLT

4/24/2017
Yes
4/24/2017

160.00
Each

\$24.38

\$3,900.80

Line Total:

\$3,900.80

30 AN3C47A

Bolt

4/24/2017 FN
Yes
4/24/2017

6.00
Each

\$61.96

\$371.76

PO Instructions: ITEM CLASSIFICATION (B)

Note:

10/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO33899

Purchase Order Date 10/7/2016
PO Print Date 10/12/2016

Page Number 4 of 4

Order From:
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

35 71401-45

PROCUREMENT
QUALITY CLAUSES

4/24/2017

No

4/24/2017

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

1.00

Line Total:

\$371.76

\$0.00

\$0.00

SP17-03-B

Line Total:

\$0.00

PO Total:

\$16,806.96

PO Instructions: ITEM CLASSIFICATION (B)

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date: 10/12/2016



1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada 03/28/2017	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		5. Purchaser's Name and Address (If other than Consignee)e) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FEDX INTL ECON COLL		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 30	
10. Currency of Settlement/Devises du paiement U.S. Currency		6. Country of Transshipment/Pays de transbordement CANADA	
7. Country of Origin of Goods Pays d'origine des marchandises USA		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.	
11. No. of Pkgs Nbre de colis 2	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) PO#: PO33899 AN8C35A	13. Quantity (State Unit) Quantité (Préciser l'unité) 112	14. Unit Price Prix unitaire 18.520 /EA
Invoice#: J9MYPR BOLT		15. Total 2,074.24	
U.S. Currency		17. Invoice Total Total de la facture 2,074.24	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale		16. Total Weight/Poids Total Net Gross/Brut 28 lb 00z	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Office Manager	
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____	
25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>			



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9MYPR

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33899		03/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	230	AN4C46A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN4C46A **CUST PN: AN4C46A	6.640	EA	230	0	0.00
23	112	AN8C35A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: ANATASE PROD. CTRL#: 2017C26534 LOT#: 12184 LOT QTY: 112 Country of Origin USA **REF: AN8C35A **CUST PN: AN8C35A <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by</i>	18.520	EA	0	112	2,074.24
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9MYPR

PAGE 2 OF 2

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33899		03/28/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 2 CTNS ***						
	# 1=CTN	14.00 Lb /	6.35 Kg	727468102524				
	# 2=CTN	14.00 Lb /	6.35 Kg	727468102535				
	FREIGHT ACCT# 15179324-0							
	TEL# 613-632-3336							
	DIMENSIONS: 9X9X8							
	DIMENSIONS: 9X9X8							
INVOICE#.....: J9MYPR								
ORDER#.....: AHFR63								
CONSOLIDATE#..: 1F5ANJ								
				SUBTOTAL :		2,074.24		
				HANDLING :		0.00		
				DISC/ALL :		0.00		
				INCM FRT :		0.00		
				FREIGHT :		0.00		
				TOTAL :		2,074.24USD		
						U.S. CURRENCY		
pxu	AHFR63	SHIPPED ON 03/28/17						

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1F5ANJ

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 03/28/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

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PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33899		03/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	230	AN4C46A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN4C46A **CUST PN: AN4C46A	6.640	EA	230	0	
23	112	AN8C35A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: ANATASE PROD. CTRL# : 2017C26534 LOT# : 12184 LOT QTY: 112 **REF: AN8C35A **CUST PN: AN8C35A These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	18.520	EA	0	112	2,074.24
							CONTINUED

8817-03-31

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
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PAGE 2 OF 2

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33899		03/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 2 CTNS ***						
	# 1=CTN	14.00 Lb /	6.35 Kg 727468102524					
	# 2=CTN	14.00 Lb /	6.35 Kg 727468102535					
	FREIGHT ACCT# 15179324-0							
	TEL# 613-632-3336							
	DIMENSIONS: 9X9X8							
	DIMENSIONS: 9X9X8							
				</				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33899

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	112	EA	AN8C35A	AN8C35A	12184	ANATASE PROD.	0MXJ8		



Jason Lewis
Senior Director, Global Quality

03/28/17

ANATASE PRODUCTS
 1314 Goodrick Drive
 Tehachapi, CA 93561
 USA
 661-822-6873
 Fax: 661-823-7312

Packing List	
Number	Date
00001060	03/17/2017
Page 1	

Anatase Products

SOLD TO:

KLX Inc.
 10000 NW 15th Terrace
 Miami FL 33172

SHIPPED TO:

KLX Inc.
 9835 NW 14th St
 Miami FL 33172

Tracking #: 720938548258

Payment Terms		Ship Date	Shipped Via		FOB		
Net 30 Days		03/17/2017	FedEx Ground				
P.O. Number		Customer Phone	Customer FAX		Customer Code		
002MT41		305-925-2600	305-504-7191		KLX001		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number / Revision Description		Net Weight	Tare Weight	Gross Weight
					0.00	0.00	0.00

250

250

0

AN8C35A Rev: NASM-3
 P.O. Number: 002MT41
 Inventory Number: AN8C35A
 Shop Order Number: 33
 Sales Order Number: 872
 Rev. NASM-3

0.00

0.00

0.00

-Location Code- 6B -Bin Code- 4 -Quantity- 250 -Shop Order- 33 Lot/SN No. 12184 -----Heat Number-----

TOTAL BOXES:

0

TOTALS:

0.00

0.00

0.00



ANATASE PRODUCTS
A DIVISION OF HENWAY INC.

1314 Goodrick Drive, Tehachapi, CA, USA 93561
Phone - 661-822-6873 Fax - 661-823-7312



ISO 17025:2005 - TL-510
ISO 9001:2008
AS9100C Certified
Cage Code 0MXJ8

LOT# 12184

CERTIFICATE OF QUALITY COMPLIANCE

CUSTOMER: KLX Inc.

DATE: 03/17/17

PURCHASE ORDER NUMBER: 002MT41

Part Number (s):
AN8C35A Rev. NASM-3

Lot Quantity:
319

Shipment Quantity:
250

We certify that the above listed item(s) were manufactured in accordance with the applicable part, procurement, and/or manufacturing specifications as noted.

Manufacturing/Procurement Specification: NASM3-NASM20 Rev. 3 & NASM6812 Rev. 4

The following certifications are submitted with the Invoice/Packing Slipper:

LOT# 12184

Material: DUNKIRK# G22483
Heat Treatment: PALMDALE HEAT TREATING# 132000
Magnetic Particle Inspection: JESSE'S PLATING# 66104
Passivate: JESSE'S PLATING# 66104
Metallurgic Exam: ANATASE PRODUCTS# 7764-4
Tensile Test: ANATASE PRODUCTS# 7765-2
Shear Test: ANATASE PRODUCTS# 7765-2

Parts were manufactured and processed in a mercury free environment.

Manufactured in the United States of America.
DFAR Clause 252.225-7009 Compliant: YES
ECCN: EAR-99
Schedule B: 7318152000

The above certifications and related processing documents are on file and available for review by our customer for a period of ten (10) years after above stated shipping date.

**ANY ALTERATION OF THE ABOVE LISTED PART NUMBER(S)-WITHOUT WRITTEN CONSENT-
VOIDS THIS ENTIRE CERTIFICATE/DOCUMENT.**

APPROVED SIGNATURE


David Benham
Quality Control Manager